



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RTQ-00103***
Award Sheet

DIVISION

BID NO.: **RTQ-00103**

PREVIOUS BID NO.: **NONE**

TITLE: **PROTECTIVE COATING SERVICES - PREQUAL**

CURRENT CONTRACT PERIOD: **05/14/2015** through **05/31/2023**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00103***

Award Sheet

DPM Notes

This document may reflect inaccurate information regarding the vendors' certifications and/or the vendors' ability to claim Local Preference. Contract users must ascertain Certification Status and Local Preference eligibility at the time of quote.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MAGGIE REYNALDOS**

PHONE: 305 375-4435

FAX:

EMAIL: **MTC@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **SOUTHLAND PAINTING CORP**
 DBA:
 FEIN: **592278618** SUFFIX : **01** 33319
 STREET: **2635 NW 4TH STREET** CITY:**FORT LAUDERDALE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOZEF KAMIEL VERSHELST	954-748-2770	-	954-748-2901	JEFKMV45@MSN.COM

VENDOR NAME: **POOLE & KENT COMPANY OF FLORIDA**
 DBA:
 FEIN: **753163466** SUFFIX : **01** 33125
 STREET: **1781 N.W. North River Drive** CITY:**Miami** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Brian D MacClugage	305-3251930	-	305-3240522	brianm@pkflorida.com

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:	DPM Award:	No
BCC Date:	DPM Date:	04/08/2015

Contract Amount: \$ **48,000,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500431	
	Commodity ID	Commodity Name
	630	PAINT, PROTECTIVE COATINGS, VARNISH,
	Department	Department Allocation
	WS	\$48,000,000.00

End of BPO Information Section